



Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

INVOICE

Advertiser	Bayh E. / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4866

Invoice #	WC16100048
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	369529
Alt Order #	08350141
Deal #	
Order Flight	09/20/16 - 09/26/16

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	CBS	M-F 6a-7a	6:30 AM-7:00 AM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	6:42 AM	EB161330H	\$80.00		1
42	CBS	M-F 6a-7a	6:00 AM-6:30 AM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	6:23 AM	EB160330H	\$80.00		1
47	CBS	M-F 7a-9a	7:00 AM-8:00 AM		09/21/16 to 09/27/16	2x	M-----				
	CBS			M	09/26/16	:30	7:26 AM	EB160330H	\$190.00		2
	CBS			M	09/26/16	:30	7:56 AM	EB161330H	\$190.00		1
52	CBS	M-F 7a-9a	8:00 AM-9:00 AM		09/20/16 to 09/26/16	2x	M-----				
	CBS			M	09/26/16	:30	8:23 AM	EB160330H	\$190.00		2
	CBS			M	09/26/16	:30	8:54 AM	EB161330H	\$190.00		1
57	CBS	M-F 9a-10a	9:00 AM-10:00 AM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	9:29 AM	EB160330H	\$180.00		1
62	CBS	M-F 11a-12p	11:00 AM-12:00 PM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	11:29 AM	EB160330H	\$450.00		1
67	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	12:12 PM	EB161330H	\$400.00		1
72	CBS	M-F 10a-11a	10:00 AM-11:00 AM		09/20/16 to 09/26/16	1x	M-----				
	CBS			M	09/26/16	:30	10:24 AM	EB161330H	\$300.00		1
77	CBS	M-F 2p-3p	2:00 PM-3:00 PM		09/21/16 to 09/27/16	1x	M-----				
	CBS			M	09/26/16	:30	2:59 PM	EB160330H	\$350.00		1
82	CBS	M-F 1230p-130p	12:30 PM-1:30 PM								



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Billing Address:

Advertiser	Bayh E. / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4666

Invoice #	WC16100048
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	WTTV-CBS
Account Executive	Justin Votta
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Sales Region	National

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Order Flight	09/20/16 - 09/26/16

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Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
82	CBS	M-F 1230p-130p	12:30 PM-1:30 PM								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	12:28 PM	EB160330H	\$600.00		1
87	CBS	M-F 3p-4p	3:00 PM-4:00 PM								
	CBS			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	3:35 PM	EB161330H	\$225.00		1
92	CBS	M-F 4p-5p	4:00 PM-5:00 PM								
	CBS			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	4:50 PM	EB160330H	\$250.00		1
100	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
	CBS			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	5:23 PM	EB161330H	\$300.00		1
105	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
	CBS			09/20/16 to 09/26/16	1x	M-----					
				M	09/26/16	:30	6:13 PM	EB161330H	\$325.00		1
110	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	5:54 PM	EB160330H	\$300.00		1
126	CBS	M-F 130p-2p	130p-2p								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	1:59 PM	EB161330H	\$500.00		1
132	CBS	M-F 730p-8p	730p-8p								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	7:45 PM	EB161330H	\$900.00		1
137	CBS	M-F 7p-730p	7p-730p								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	7:15 PM	EB160330H	\$800.00		1
161	CBS	Presidential Debate	9p-11p								
	CBS			09/26/16 to 10/02/16	1x	M-----					
				M	09/26/16	:30	10:59 PM	EB160330H	\$4,000.00		1



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
162	CBS	M-F 4a-430a	4a-430a		09/26/16 to 10/02/16	1x	M-----				
	CBS			M	09/26/16	:30	4:25 AM	EB161330H	\$25.00		5

Aired Spots

22

Gross Total \$10,825.00
Agency Commission \$1,623.75
Net Amount Due \$9,201.25 Payment Terms 30 Days